



Texas Department of Health

William R. Archer III, M.D.
Commissioner of Health

<http://www.tdh.state.tx.us>

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Charles E. Bell, M.D.
Executive Deputy Commissioner

February 10, 2000

Ms. Rosemarie W. Herrmann, Executive Director
Planned Parenthood of Cameron and Willacy Counties
1005 West Harrison
Harlingen, Texas 78550-6140

Dear Ms. Herrmann:

We have reviewed the audit report on Planned Parenthood of Cameron and Willacy Counties for the year ended August 31, 1999. The report was prepared by Gomez, & Associates, Certified Public Accountants. We reviewed the report to determine if Planned Parenthood of Cameron and Willacy Counties met the audit requirements of Office of Management and Budget (OMB) Circular A-133.

Our review was limited to an examination of the audit report and related reports on compliance and internal controls. We did not examine the audit working papers nor did we evaluate the adequacy of the audit work performed. In our opinion, Planned Parenthood of Cameron and Willacy Counties met the audit requirements of OMB Circular A-133 for the year ended August 31, 1999.

We have made this letter and your report available to appropriate officials in this Department.

Sincerely,

Claud Thigpen
Single Audit Coordinator
Internal Audit Division

Audit Number: 99-0207